

**TEKKEN-AML-ABENIKKO JV**

Level 08 (floor 7), West Tower, Monem Business District 111, Bir Uttam C.R. Datta Road (Sonargaon Road), Dhaka-1205, Bangladesh

Phone: +88 02 9632011-13, +88 02 9632304-10, Fax: 88 02 9632317;

PURCHASE ORDER FORM

Project : MRT6-CP05-DMRTDP (Dhaka Mass Rapid Transit Development Project)		Purchase Order Form		06-05-19				
Ref: POF-CP05-00305		Date: mm/dd/yy						
Supplier / Subcontractor / Consultant Details:		Job Complete by		As per schedule				
Cross World Power Ltd Plot-1/B, Road-90, Gulshan-2, Dhaka-1212		Date: mm/dd/yy						
Contact Person Name: Mr Md Ariful Islam		Delivery Address: Construction Yard, Farmgate						
Telephone Number: 01755-514-731		Delivery Contact Person: Mr Numayun						
Facsimile Number: N/A		Contact Person Telephone no: 01716-681-515						
Email Address:								
Ref	Description	Cost Code	Unit	Qty	Curr.	Unit Rate	Total	Date Required
LOT-01								
Diesel Generator Sets (250kVA) for Engineer's & Employer's Building								
	Diesel Generator		set	1	BDT	2,370,000.00	2,370,000.00	15-May-19
	Local Canopy		pcs	1	BDT	180,000.00	180,000.00	
	Local Auto Transfer Switch (ATS)		pcs	1	BDT	140,000.00	140,000.00	
LOT-02								
Diesel Generator Sets (250kVA) for Chiller								
	Diesel Generator		set	1	BDT	2,370,000.00	2,370,000.00	20-May-19
	Local Canopy		pcs	1	BDT	180,000.00	180,000.00	
Technical Specification								
Brand: Tempest								
Engine: Perkins, USA								
Alternator: Stamford, UK								
Phase: 03								
<i>Chiller gen set for building (400kVA) will be attached to vebro hammer</i>								
<i>Lot-2 (250kVA) will be capable for chiller</i>								
<i>Just</i>								
Amount (BDT)							5,240,000.00	
Discount (BDT)								
Total Amount (BDT)							5,240,000.00	
Amount in Words : BDT Five Million Two Hundred Forty Thousand Only								
Signed by: Abdul Monem Ltd. Authority						Date:		
[Md. Fazle Monayem] [Deputy Contractor's Representative]						06/05/2019		
Signed by: Tekken Corporation Authority						Date:		
[Masahiro YAMAUCHI] [Admin and Accounts Manager]						[Tsuyoshi Nishimura] [Project Manager]		
The supplier, subcontractor or consultant have confirmed by their signature below to abide by the terms and conditions of this purchase order including the attachments consisting of conditions, subcontracts, agreements or particulars of the transaction.								
Signed Supplier / Subcontractor / Consultant:								
Position:								
Name [Print]:								
Date:								

PURCHASE ORDER FORM: PART B: TERMS AND CONDITIONS:

1	The issuer of the Purchase Order Form will be not be subject to an increase in the unit rates which are deemed fixed for the period up to Twelve [12] months after delivery.
3	The Purchase Order Form is subject to the conditions included herein or any other conditions which are included in formal agreements including in Sales Contract
5	Special Terms & Condition: As per Contract and your Offer
6	The Purchase Order Form shall be signed by the vendor supplying the material or services authorised person and initialled on all pages but, if this requirement is not fulfilled, then any deliveries will be understood to be delivered on the basis of these terms and conditions.
7	Payment Mode: i) 30% Advance by Cheque/Pay Order before delivery of LOT-1, ii) Rest after 14days of completion of delivery
8	The vendor that this document is issued to shall covenant and warrant that the goods, material, plant, services or such other item described in the Purchase Order Form are compliant with the standards and specifications required therein.
9	The vendor shall on delivery issue all required documents and specifically a delivery note confirming the items being delivered.
10	Partial shipment allowed. Difference of days between shipments must not be more than 8-10 days. Separate invoices should be issued for the different shipments
11	Invoices requesting payment shall be addressed: Project : MRT6-CP05-DMRTDP-Dhaka Mass Rapid Transit Development Project The Accountant, TEKKEN-AML-ABENIKKO JV, Monem Business District, 111, Bir Uttam C.R. Dutta Road (Sonargaon Road), Dhaka-1205 Bangladesh.
12	Invoices shall be issued with the full delivery detail copies including signed delivery notes, bills of laden, tax payment confirmation, valid company registration, registered tax numbers or any other documents as required
13	Wherever the delivery is to be to Site the vendor shall comply with the then existing rules for health, safety, environment and security allowing such condition in the pricing.
14	The vendor shall issue an invoice with the issuer as and when the consignment is available at Site
15	Wherever documents, agreements, subcontractors or the like are attached to this Purchase Order Form, then the priority of documents will be the attachments and not this Purchase Order Form attachment terms and conditions but only where there is a discrepancy or conflict.
16	The placement of this Purchase Order Form is subject to the conditions that the Engineer approves the vendor and the material as applicable under the Contract.
17	Terms and Condition as written in the sales contract will be applicable for both the parties
18	Other conditions as per quotation and Contract